

INVOICE

Invoice to:**Pritesh Patel**

Parvasa
0, Tithal, Valsad, Gujarat, 396125
Ph: 9265318453
dev.pritesh1@gmail.com

Invoice#

ORD20260204006

Date

04/02/2026

Payment

ONLINE

Status

PLACED

Item Description	Price	Qty.	Total
Limbu	Rs.18.00	1 x 6 nos	Rs.18.00
Karela	Rs.45.00	1 x 1kg	Rs.45.00
Ginger(Aadu)	Rs.89.00	1 x 1kg	Rs.89.00
Cucumber	Rs.30.00	1 x 1kg	Rs.30.00
Cupsicum(Simla Marcha)	Rs.45.00	1 x 1kg	Rs.45.00
Vatana	Rs.75.00	1 x 1kg	Rs.75.00
Onion(Kanda)	Rs.58.00	1 x 1kg	Rs.58.00
KObi	Rs.28.00	1 x 2 pieces	Rs.28.00
Dudhi	Rs.28.00	1 x 2 pieces	Rs.28.00
Valor Papadi	Rs.85.00	1 x 1kg	Rs.85.00

Thank you for your business

Sub Total: Rs.501.00

Delivery: Rs.20.00

Total: Rs.270.00**Terms & Conditions**

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi